



➤ **Attach a complete copy of the federal return.**

I. Check type of entity: ☐ General partnership ☐ Limited partnership ☐ Limited liability company



I declare under the penalties of perjury that this return (including any accompanying schedules and statements) has been examined by me and, to the best of my knowledge and belief, is a true, correct and complete return.

Signature of partner or member

Identification number of partner or member

Date \_\_\_\_\_

Typed or printed name of preparer other than taxpayer

Identification number of preparer

Date \_\_\_\_\_



**Mail to Kentucky Revenue Cabinet, Frankfort, Kentucky 40620.**

## Schedule K—PARTNERS' SHARES OF INCOME, CREDIT, DEDUCTIONS, ETC.

## SECTION I

## Income or (Loss)

| (a) Distributive Share Items  |    | (b) Total Amount |  |
|---|----|------------------|--|
| 1. Ordinary income or (loss) from trade or business activities (page 1, line 7) .....                               | 1  |                  |  |
| 2. Net income or (loss) from rental real estate activities (from attached federal schedule) .....                   | 2  |                  |  |
| 3. a Gross income from other rental activities .....  | 3a |                  |  |
| b Minus expenses (attach schedule) .....  | 3b |                  |  |
| c Net income or (loss) from other rental activities .....   | 3c |                  |  |
| 4. Portfolio income or (loss):  |    |                  |  |
| a Interest income .....   | 4a |                  |  |
| b Dividend income .....   | 4b |                  |  |
| c Royalty income .....  | 4c |                  |  |
| d Net short-term capital gain or (loss) (from attached federal schedule) .....                                      | 4d |                  |  |
| e Net long-term capital gain or (loss) (from attached federal schedule) .....                                       | 4e |                  |  |
| f Other portfolio income or (loss) (attach schedule) .....  | 4f |                  |  |
| 5. Guaranteed payments to partners .....  | 5  |                  |  |
| 6. Net gain or (loss) under IRC Section 1231 (other than due to casualty or theft) (attach federal Form 4797) ..... | 6  |                  |  |
| 7. Other income or (loss) (attach schedule) .....   | 7  |                  |  |

## Deductions

|   |    |  |  |
|---|----|--|--|
| 8. Charitable contributions (attach list) and housing for homeless deduction (attach Schedule HH) ..... | 8  |  |  |
| 9. IRC Section 179 expense deduction (attach federal Form 4562) .....                                   | 9  |  |  |
| 10. Deductions related to portfolio income (do not include investment interest expense) .....           | 10 |  |  |
| 11. Other deductions (attach schedule) .....  | 11 |  |  |

## Investment Interest

|   |        |  |  |
|---|--------|--|--|
| 12. a Interest expense on investment debts .....                        | 12a    |  |  |
| b (1) Investment income included on lines 4a, 4b, 4c and 4f above ..... | 12b(1) |  |  |
| (2) Investment expenses included on line 10 above .....                 | 12b(2) |  |  |

## Credits

|  |    |  |  |
|--|----|--|--|
| 13. Kentucky Unemployment Tax Credit (attach Schedule UTC) .....                             | 13 |  |  |
| 14. Recycling and Composting Equipment Tax Credit (attach <i>approved</i> Schedule RC) ..... | 14 |  |  |
| 15. Other (see instructions) ➤ .....   | 15 |  |  |

## Other

|   |     |  |  |
|---|-----|--|--|
| 16. a Total expenditures to which IRC Section 59(e)(2) election may apply ..... | 16a |  |  |
| b Type of expenditures .....  | 16b |  |  |
| 17. Other items and amounts not reported above (attach schedule) .....          | 17  |  |  |

## SECTION II—Computation of Nonresident Partner's Taxable Percentage

|  |   |  |   |
|--|---|--|---|
| 1. Partnership's Kentucky gross receipts .....   | 1 |  |   |
| 2. Partnership's total gross receipts .....  | 2 |  |   |
| 3. Nonresident partner's taxable percentage (line 1 divided by line 2). Enter the percentage on Schedule K-1 (Form 765), Item D(2) ..... | 3 |  | % |